

Facilities Planning and Construction
Paul J. Phillips, Chief Facilities Officer

SUBJECT: CHANGE ORDER NO. 1
PROJECT NO. A-0573
NEW ELEMENTARY SCHOOL
CHRISTINA M. EVE ELEMENTARY SCHOOL S/S "Q-1"
16251 SW 99 Street, Miami, Florida

This request for change in the construction contract includes four items for the School Board's confirmation. Attachment A presents a description of the items, the cause for each change, the effect upon the contract, and the action recommended to the Board. In order to prevent delay in the completion of the project, Staff authorized the Contractor to proceed with Items 1 through 4. These items are presented to the Board for confirmation as required by State Statute.

These changes will increase the contract price by \$21,201. These items have been recommended by the Project Architect and were confirmed by the Technical Review Committee, subsequent to completion, on June 7, 1999. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the item that resulted from an omission in the design phase of the project. This factor will become part of the evaluation of this firm for consideration of future work with this school system.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, confirm Change Order No. 1 on Project No. A-0573, New Elementary School, Christina M. Eve Elementary School S/ S "Q-1", for an extra of \$21,201.

MD:ayb

EVE, CHRISTINA M. ELEMENTARY S/S "Q1"
 SUMMARY OF CHANGE ORDER NO. 1
 Project No. A-0573 New Elementary School

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	DESCRIPTION	TYPE	CAUSE	DOLLARS		DAYS	
								REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	11/24/98	06/01/99		OW	OR	(15,000.00)	(15,000.00)	0	0
			Contractor provided a credit for changing the window finishes from "Kynar 500" to electrostatic paint.								
2	C	A	08/01/98	06/01/99		OM	AO	971.00	971.00	0	0
			Contractor provided labor, material and equipment to furnish and install fire rated exit devices and additional door hardware.								
3	C	P	11/30/98	06/01/99		SC	SC	28,477.43	28,477.00	0	0
			Contractor provided labor, material and equipment to furnish and install a stainless steel HVAC system cooling tower in lieu of the specified fiberglass unit.								
4	C	C	09/11/98	06/01/99		UN	UC	6,753.00	6,753.00	3	0
			Contractor provided labor, material and equipment to excavate unsuitable soil and replace it with a concrete mix, as required by the geotechnical consultant.								
								SUB-TOTAL	21,201.00		0
								CHANGE ORDER TOTAL:	21,201.00		0

SUMMARY OF CHANGE ORDER NO.: 1

Facility: EVE, CHRISTINA M. ELEMENTARY
 Project No.: A-0573
 Description: New Elementary School
 ARCHITECT: Perez Associates
 CONTRACTOR: F & L Construction, Inc. PRIME: Julio G. Batista

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....	\$	8,197,000.00
PREVIOUS EXTRAS.....	\$	0.00
PREVIOUS CREDITS.....	\$	0.00
PREVIOUSLY APPROVED NET CHANGE.....	\$	0.00
PREVIOUSLY APPROVED CONTRACT PRICE.....	\$	8,197,000.00
THIS CHANGE.....	\$	21,201.00
TOTAL NET CHANGE.....	\$	21,201.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....	\$	8,218,201.00
CONTRACT AWARD DATE.....		May 13, 1998
ORIGINAL CONTRACT COMPLETION DATE.....		August 6, 1999
PREVIOUS TIME EXTENSION.....		0
PREVIOUS ADJUSTED COMPLETION DATE.....		August 6, 1999
TIME EXTENSION THIS CHANGE		0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....		August 6, 1999
PROJECTED COMPLETION DATE.....		August 6, 1999
ACCEPTANCE DATE.....		N/A

CHANGE CAUSE SUMMARY:
 (Totals Including This Change Order)

TYPE	AMOUNT	%	DAYS
ERRORS.....	\$ 0.00	0.00	0
OMISSIONS.....	\$ 971.00	0.01	0
OWNER REQUESTS...	\$ -15,000.00	-0.18	0
UNFORSEEN.....	\$ 6,753.00	0.08	0
OTHER.....	\$ 0.00	0.00	0
SCOPE CHANGE.....	\$ 28,477.00	0.35	0
HURRICANE.....	\$ 0.00	0.00	0
	=====	=====	=====
Totals	\$ 21,201.00	0.26	0

LEGEND

ORIGIN:

- A-- A/E
- E-- Educational Fac. Plan.
- P-- Project Manager
- D-- DCPS Specialists/Depts.
- C-- Contractor
- S-- State DOE
- M-- Maintenance Dept.
- U-- User (Principal/Admin.)
- I-- UBCI
- AM-- Asbestos Mgmt.
- DS-- Design Services (Group)

TYPE:

- ER-- PA/E Error
- HC-- Hurricane Andrew
- OM-- PA/E Omission
- OT-- Other
- OW-- Owner Request
- SC-- Scope Change
- UN-- Unforeseen

CAUSE:

- AE-- Architectural Error
- AO-- Architectural Omission
- EEE-- Electrical Engineering Error
- EEO-- Electrical Engineering Omission
- MEE-- Mechanical Engineering Error
- MEO-- Mechanical Engineering Omission
- SEE-- Structural Engineering Error
- SEO-- Structural Engineering Omission
- CEE-- Civil Engineering Error
- CEO-- Civil Engineering Omission
- DBR-- Design-builder Request

- CD-- Contractor Default
- CE-- Contractor Error
- CR-- Contractor Request
- FE-- Fastrack/Coord. Error
- FO-- Fastrack/Coord. Omission
- ID-- Inspection Delay
- MD-- Manufacturer's Delay
- OD-- Owner Delay
- OO-- Owner Omission
- OR-- Owner Request
- RA-- Reinstate Alternate
- RD-- Rain Delay
- SC-- Scope Change
- SR-- State Requirement/Local/City
- UC-- Unforeseen Conditions
- UD-- Utility Co. Delay
- UP-- Unit Price
- CL-- Clerical Error
- UR-- Utility Requirement
- CMO-- Construction Manager Omission

ACTION

- A-- Approve
- C-- Confirm Staff/TRC Authorize
- C/A-- Confirm/Approve Authorize